

TAX INVOICE

CGSFM
118/5 Stromboli Strait
WENTWORTH POINT NSW 2127
AUSTRALIA

Invoice Date
15 Jan 2019

Invoice Number
5844

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
14 Jan 2019 07:00				
10 Gow Street, Balmain, New South Wales, 2041				
cgsfm balmain				
Replace damaged limit assembly Test operation	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 15 Jan 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer CGSFM
Invoice Number 5844
Amount Due **330.00**
Due Date 15 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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